

Account #:	Work Order #:

## **City of Fayetteville**

## Contract for Water/Sewer/Sanitation/Stormwater Service Residential Agreement

Today's Date:	Date of Start Service:				
Provide the Name, SS# or agreement. Use the bac			-	_	
First Name	Mi	iddle Initial		Last Name	
SS# or EIN#	OR Driver's License #	D.(	).B Pho	one # ( <u>Cell</u> or Home)	
Email Address:					
Service Address:					
Street Addre	:SS	City		Zip	
Apartment/Unit Number:					
Billing Address:					
Street Addre (if different fro	ess om above service address)	City	State	Zip	
Please check all applicable b	oxes				
☐ Have you or anyone on the lease	<del></del>			Fayetteville?	
□ Do you <i>OWN/PURCHASING</i>	your home? If YES, a copy of	of your Settlement Sta	atement must be provid	ded and two forms of ID.	
☐ Are you a <u>MANAGEMENT</u> Co forms of ID.	ompany <u><b>RENTING</b></u> this home	e? If YES, a copy of	the signed Lease Agre	ement must be provided and two	
□ Are you <u><b>RENTING/LEASING</b></u>	your Home? If YES, a copy	of the signed Lease	Agreement must be pro	ovided and two forms of ID.	
☐ For residence inside the City Li with Waste Industries for you (so Is there a garbage container at the	me apartments handle their or	wn). So that the City	can serve you better:	-	
	C	Office Use ONLY			
Process/Transfer Fee:	Da	te Paid:	Receiv	ved By:	
Work order Processed: Yes:	No:	By:		Date:	
Sanitation order Processed: Yes	s: No:	By:		Date:	

In consideration for receiving water, sewer, sanitation and stormwater from the City of Fayetteville, at the above location, I hereby acknowledge responsibility for payment of service billings. There is a non-refundable administrative fee along with a refundable deposit. Utility accounts are billed on a monthly basis and payment by the indicated due date is required to prevent interruption of service.

## Please initial the following statements indicating you have read and agree with each.

<u>Billing</u>	
Bills are mailed monthly and failure to recei Customer Service Department must be contacted if you d	ve a bill does not relieve your obligation to pay.
Customer Service Department must be contacted if you u	o not receive a one in a timery manner.
Disconnection for Non-payment	
<del></del>	ed at any time in which payment is past due.
When water service is suspended for non-pa (\$50) Reconnect Fee and the outstanding balance must be Card only)	ayment, returned check or other violations, a fifty dollar e paid to restore service. (Cash, Money Order, Credit
Tampering with City Property Tampering with City property is PROHIE	BITED and punishable by law.
Once water service has been disconnected of Fayetteville Water Department employee. Customers service. A one-hundred dollar (\$100) Locked Meter fee property. The tampering fee and the outstanding account	will be accessed for tampering with City of Fayetteville
<u>Discontinuing Service</u> The account holder must submit in writing	ng a Termination Form.
To aid the City of Fayetteville Water Department in the re Application, Applicant unconditionally agrees to comply currently in force and any that may be later amended, and all service billings, late fees, and other fees and charges a	with all applicable Ordinances, rules and regulations I to promptly pay for all services provided. This includes
Name	Signature
	Signature
Date	

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